

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, May 01, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187816 TA T0918781601	TECHNICAL ASSISTANCE TO DELEGATE AGENCIES DEPARTMENT OF HEALTH VERA ELUE	1068408A MARIO F. GARCIA	DUR
B79103909 TA T7910390901 T00859	ROUTINE AND ON-CALL CLEANING SERVICES -MIDWAY DEPARTMENT OF AVIATION WILEY KRAPP, JR.	1027555A A & R JANITORIAL SERVICES	DUR Time Extension
B79523001 TA T7952300101 T00866	FURNISH & DELIVER CATERED MEALS DEPT ON AGING LOREL BLAMEUSER	656737A OPEN KITCHENS INC.	DUR Time Extension
PB60249901 PN84P011587 P10756	DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING	(\$4,642.06)
PB82050001 PN84P011803 P10758	DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION CO.	\$79,202.54
PB93640001 PN84P011788 P10760	ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT	\$8,618.00
PB93640001 PN84P011788 P10761	ARTERIAL STREETS RESURFACING PROJECT NO. 21-SOUTH AREA TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT	(\$2,636.78)
PF06019901 PN87P011720 P01049	WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS - NORTH DEPARTMENT OF WATER ED LANCE	718551A RELIABLE CONTRACTING & EQUIPMENT	\$134,143.84

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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PH30259801 PN85P011556 P10855	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$17,853.54
PH30259801 PN85P011556 P10856	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$31,201.10
PH60169901 PN85P011663A P10873	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP./J/V	\$3,128.62
PH60169901 PN85P011663A P10875	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP.	\$54,208.42
PH60819901 PN85P011666 P10861	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY, INC.	\$28,599.99
PM10329801 PN85P011437 P10859	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH, J/V	\$75,753.00
PU91479901 PN84P011681 P10766	<i>SOUTH NORMAL AVENUE IMPROVEMENTS WEST 39TH STREET TO WEST 43RD STREET</i> TRANSPORTATION GARY BELL	1055483A ZEPEDA CONSTRUCTION	\$22,204.00

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, May 02, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59291808 TA T5929180803 T10457	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	371250A H.C.I. TRANSPORTATION TECH, INC.	DUR Time Extension
B60607101 TA T6060710101 T10391	<i>O E M FORD PARTS</i> DEPARTMENT OF POLICE PETER VITONE	643025A PATSON DBA NORTHWEST FORD	DUR Time Extension
B69756601A TA T6975660107 T01119	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	208770A CRANE & MACHINERY	DUR Time Extension
B82856401 TA T8285640101 T10454	<i>LIGHTING CONTROL RELAYS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROS. MFG. AND SUPPLY	DUR Time Extension
B86703901 TA T8670390101 T10678	<i>TRANSITION COUPLINGS</i> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES LTD	DUR Time Extension
C906950007 PN84C019142 C10882	<i>CHICAGO FREIGHT TUNNEL & TROLLEY TUNNEL SYSTEM</i> TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION	Time Extension
C918000010 PN24C028292 C10961	<i>STAGE PRODUCTION MANAGER</i> OFFICE OF SPECIAL EVENTS SHARON BURGESS	1043222A KOBOTECH INCORPORATED	\$73,000.00
C925990002 PN84C029182	<i>DESIGN SERVICES</i> TRANSPORTATION JOAN SHARP	1036028A DESTEFANO & PARTNERS	\$230,000.00

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PB82050001 PN84P011803 P10759	DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION CO.	\$9,540.00
PE85429901 PN84P011725 P10765	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$2,500.00
PH10969901 PN85P011731 P10851	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$8,327.71
PH10969901 PN85P011731 P10853	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$80,107.34
PH10969901 PN85P011731 P10854	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$9,851.18
PH10969901 PN85P011731 P10857	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$15,390.54
PH30259801 PN85P011556 P10852	AIRPORT NEW ADDITION DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION CORP.	(\$5,427.00)
PH60119802 PN89P011572 P10730	NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER) DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589A T.J. LAMBRECHT CONSTRUCTION	\$4,054.27

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, May 03, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19523902 TA T1952390207	<i>EMPLOYMENT GENERATING SERVICES- CUSTOMIZED WORKFORCE SERVICES CONTRACT</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	1066743A MAXIMUS, INC.	DUR
C76500007 PN85C028832	<i>FOREIGN OBJECT DEBRIS SWEEPER</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1059711A SWEEPSTER INC.	\$28,465.00
C968990037 PN84C029124	<i>CONSTRUCTION MANAGEMENT SERVICES WACKER DRIVE RECONST.</i> TRANSPORTATION ELVIA FERNANDEZ	1061344A AMERICAN CONSULTING ENG.	\$571,976.27

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DATE: Friday, May 04, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150372 TA T0915037205	<i>CAPS RADIO ADVERTISING - WBBM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1060241A WLEY-FM	DUR
B69613201 TA T6961320119 T00858	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I, II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	1058775A BLACK & VEATCH CONSTRUCTION INC.	DUR Time Extension
B92857605 TA T9285760501 T01000	<i>250 AND 400 WATT HPSV WITH BALLASTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHGO, INC.	DUR Add Line Item

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, May 07, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69155802 TA T6915580202 T10578	<i>MAILING SERVICES</i> DEPT OF STREETS & SANITATION STEVEN Y SAKAI	1065021A LARCO INTERNATIONAL	DUR Add Line Item
B79258801 TA T7925880123 T10362	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION BYRON WHITTAKER	849690A TENG & ASSOCIATES, INC.	DUR Increase Limit
B82857801 TA T8285780101 T01149	<i>TRAFFIC SIGNAL MOUNTING HARDWARE</i> DEPT OF STREETS & SANITATION MARY SIECZKA	736527A ROOT BROS. MFG. AND SUPPLY CO.	DUR Time Extension
B85951002 TA T8595100201 T01004	<i>POTTED PLANTS & SHRUBS, PERENNIALS & BULBS</i> TRANSPORTATION LOREL BLAMEUSER	180750A CLESEN FRANK & SONS	DUR Time Extension
B89259301 TA T8925930114 T10522	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION RAY AGBABIAKA	1000418A T. Y. LIN INTERNATIONAL	DUR Time Extension
B89611720 TA T8961172003 T01104	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1010354A ROSS BARNEY & JANKOWSKI INC	DUR Amend Scope
B99064603 TA T9906460329 T01070	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1046083A TECMA ASSOC, INC.	DUR Time Extension
B99064603 TA T9906460331 T10644	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1036028A DESTEFANO AND PARTNERS, LTD	DUR Add Sub Consultant

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C918980043 PN87C027393 C10866	<i>CONSULTANT SERVICES</i> DEPARTMENT OF WATER SCOTT SIMS	1062714A PAVIA & ASSOCIATES CONSULTING	\$100,000.00
PB82689901 PN84P011645 P10735	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO	\$58,296.60
PD30569801 PN84P011529 P10763	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$13,000.00
PE54299801B PN84P011514 P10869	<i>FRANKLIN, ORLEANS ST. DRAWBRIDGE REHABILITATION</i> TRANSPORTATION JOAN SHARP	1066942A WALSH/S&J CONSTRUCTION, J. V.	\$30,500.00
PH80069806 PN85P011489 P10858	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM-PHASE SIX</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	\$16,698.00

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DATE: Tuesday, May 08, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19618401 TA T1961840106	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW SCOTT SIMS	F00039A URLAUB, BOWEN & ASSOCIATES, INC.	DUR Increase Limit
B79258801 TA T7925880133	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION BYRON WHITTAKER	518232A H.W. LOCHNER, INC.	DUR Increase Limit
B99064603 TA T9906460320 T01069	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	518232A H.W. LOCHNER INC.	DUR Time Extension
C205950006 PN31C019158 C10858	<i>PROPRIETARY CASE MGMT. SOFTWARE</i> DEPARTMENT OF LAW KENNETH RHODES	1050694A PC VENTURE MARKETING, INC.	\$28,000.00 Time Extension
C560990003 PN87C027919	<i>FORK LIFT</i> DEPARTMENT OF WATER ANTHONY GEORGIAN	1067749A UNITED RENTAL NORTHWEST INC.	\$17,860.00
C918000020 PN41C028721 C10821	<i>MIDWEST REGIONAL "AIDS IN THE HEARTLAND" CONFERENCE</i> DEPARTMENT OF HEALTH SCOTT SIMS	1051282C CHGO CENTER FOR HEALTH SYSTEMS	\$448,501.00 Time Extension
PB70550001 PN84P011741 P10757	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT</i> TRANSPORTATION JOAN SHARP	023835A ALDRIDGE ELECTRIC	Time Extension
PB93049901 PN84P011711 P10837	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$8,100.00

Richard M. Daley
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PB93059901A PN84P011728A P10838	<i>LAKEFRONT BUSWAY CONTRACT A.-M.</i> <i>L.K.</i> TRANSPORTATION JOY LINDSAY	1066563B A & L, INC.	\$13,000.00
PB93640001 PN84P011788 P10762	<i>ARTERIAL STREETS RESURFACING</i> <i>PROJECT NO. 21-SOUTH AREA</i> TRANSPORTATION JOAN SHARP	311553A GALLAGHER ASPHALT	\$32,040.00
PE24219502B PN84P011039 P10844	<i>CERMAK RD. BASCULE BRIDGE</i> <i>REHABILITATION (GENERAL) OVER THE</i> <i>S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$61,534.58)
PE24219502B PN84P011039 P10845	<i>CERMAK RD. BASCULE BRIDGE</i> <i>REHABILITATION (GENERAL) OVER THE</i> <i>S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$166,498.10)
PE24219502B PN84P011039 P10847	<i>CERMAK RD. BASCULE BRIDGE</i> <i>REHABILITATION (GENERAL) OVER THE</i> <i>S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$12,683.94)
PE24219502B PN84P011039 P10870	<i>CERMAK RD. BASCULE BRIDGE</i> <i>REHABILITATION (GENERAL) OVER THE</i> <i>S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$12,648.41)
PE24219502B PN84P011039 P10879	<i>CERMAK RD. BASCULE BRIDGE</i> <i>REHABILITATION (GENERAL) OVER THE</i> <i>S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	\$150,451.95
PE44339901 PN84P011689 P10764	<i>DEMOLITION OF SOUTH DAMEN AVE.</i> <i>VIADUCT 37TH TO 47TH STREET</i> TRANSPORTATION JAMES MOLL	1038311A NATIONAL WRECKING	\$626.00

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PF82149901 PN84P011736A P10868	<i>SOUTH WATER PURIFICATION PLANT - HOT WATER HEATING SYSTEM PROJECT NO. F-8-214</i> DEPARTMENT OF WATER ED LANCE	1055776A SCOTT CO. MECHANICAL CONTRACTOR	\$58,480.00
PF93009701 PN87P011367 P10767	<i>REHABILITATION OF CONTROL ROOM - JARDINE WATER PURIFICATION PLANT</i> DEPARTMENT OF WATER ED LANCE	239448A DIVANE BROTHERS ELECTRIC	Time Extension

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DATE: Wednesday, May 09, 2001

DAILY AWARD SHEET

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B02802402 TA T0280240201	<i>ELECTRIC BUILDING WIRE CABLE</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	1009486A BRANSCOMBE CABLE	DUR
B09082001 TA T0908200101	<i>BINDING REBINDING & REPAIRS FOR LIBRARY BOOKS</i> CHICAGO PUBLIC LIBRARY THERESA MCDONNELL	1033675A HOUCHEN BINDERY LTD	DUR
B09102502A TA T0910250202	<i>TERRAZZO REPAIRS</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1050871A MONDO TERRAZZO, INC.	DUR
B59157201 TA T5915720101 T01052	<i>COMMERCIAL PHOTOGRAPHY SERVICES</i> TRANSPORTATION SONJI WARD	202654A COPELIN COMMERCIAL PHOTOGRAPHY	DUR Time Extension
B82850902 TA T8285090201 T10450	<i>ELECTRIC SERVICE ENTRANCE CABINETS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	580794A MIDPACK CORP.	DUR Time Extension
B85400901 TA T8540090101 T10672	<i>OAK BLOCKING & WEDGES</i> DEPARTMENT OF WATER STEVE GEOCARIS	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR Time Extension
B89259301 TA T8925930101 T10510	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION RAY AGBABIAKA	1062687A KENIG, LINDGREN, O'HARE ABOONA, INC	DUR Time Extension
B89885210 TA T8988521001 T10370	<i>BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	100284A ALADDIN LANDSCAPING	DUR Time Extension

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C906950007 PN84C019142 C10940	<i>CHICAGO FREIGHT TUNNEL & TROLLEY TUNNEL SYSTEM</i> TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION	\$10,000.00
C913000003 PN84C029047	<i>GEAR FABRICATION & THRUSTOR ASSEMBLY</i> TRANSPORTATION AHMAD NAYAMUTH	1011062A PROGRESSIVE INDUSTRIES, INC.	\$104,014.00
PB20240001 PN84P011901	<i>DIVISION STREET IMPROVEMENT</i> TRANSPORTATION JAMES MOLL	309945A G & V CONSTRUCTION CO, INC.	\$3,707,943.75
PB93050001 PN84P011838 P10839	<i>LAKEFRONT BUSWAY-CONTRACT B.-M. L.K. INTERSECTION</i> TRANSPORTATION JOY LINDSAY	459735A KIEWIT WESTERN	\$98,750.00
PH10969901 PN85P011731 P10862	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION.	(\$50,000.00)

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DATE: Thursday, May 10, 2001

DAILY AWARD SHEET

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B09291806 TA T0929180601	<i>P/S AUTOMATIC TRANSMISSION</i> <i>SERVICE GROUP</i> DEPARTMENT OF POLICE PETER VITONE	1012790A TKT ENTERPRISES, INC.	DUR

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DATE: Friday, May 11, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187812 TA T0918781201	<i>CONSULTING SERVICES FOR HIV PREVENTION PROJECT</i> DEPARTMENT OF HEALTH DINA ARRIGO	1055559A DESMOND & AHERN	DUR
B69296811 TA T6929681107 T01155	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT & RELATED ACCESSORIES</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	829210A STEVE'S EQUIPMENT SERV.	DUR Time Extension
B72852602A TA T7285260201 T00972	<i>ELECTRICAL METALLIC TUBING</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	665956A PARAMONT ELECTRIC SUPPLY	DUR Time Extension
B89101308 TA T8910130801 T00745	<i>CITY-WIDE ELEVATOR MAINTENANCE & REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016A KONE, INC	DUR
B89184906 TA T8918490603	<i>CONSULTING FOR PLANNING NOW PROGRAM</i> PLANNING & DEVELOPMENT SHARON BURGESS	1039455A O'DONNELL WICKLUND PIGOZZI & PETERSON ARCHITECT	DUR

DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Monday, May 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187814 TA T0918781401	<i>CONSULTING SERVICES FOR HIV PROTECTION PROGRAM</i> DEPARTMENT OF HEALTH DINA ARRIGO	1067455A AFSANEH RAHIMIAN, PH.D	DUR
B89614103 TA T8961410301 T10605	<i>ADMINISTRATION OF NATURAL GAS PROGRAM</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1024113A I.Q. SOLUTIONS	DUR Time Extension
PG11730001 PN89P011931	<i>SEWER LINING FOR WEST RANDOLPH STREET SEWER</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION CO.	\$87,090.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, May 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B07507707 TA T0750770701	SAND MASON FILL & STONE DEPARTMENT OF SEWERS PETER VITONE	1022020A P/F MATERIALS INC.	DUR
B09611002 TA T0961100201	TRAINING ASSESSMENT REVIEW AGENCY OFFICE OF WORKFORCE DEVELOP WYNETTE HEAD	1050420B COUNCIL FOR ADULT & EXPERIENTIAL LEARNING	DUR
C450000003 PN87C028930A	SHAFT COUPLINGS DEPARTMENT OF WATER AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	\$83,197.00
PH10969901 PN85P011731 P10915	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$6,747.55
PH50900101 PN85P011944	MILITARY SITE INTERIM PARKING LOT EXPANSION DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORP.	\$8,180,000.00
PH60740101 PN85P011952	RUNWAY 14R 32L REHABILITATION DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E.A.COX COMPANY	\$20,252,711.50
PM50159801 PN85P011448 P10917	EMPLOYEE PARKING DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029A RAUSCH CONSTRUCTION	\$50,834.62
PM50159903 PN85P011738A P10921	MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT DEPARTMENT OF AVIATION MARGARET KLEIN	1032201A GONZALES CONSTRUCTION	\$15,393.86

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, May 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM50160001 PN85P011827 P10920	<i>PARKING STRUCTURE LANDSCAPING & LOWER & UPPER ROADWAY PLANTERS</i> DEPARTMENT OF AVIATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION	\$16,314.04

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, May 17, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B05452505 TA T0545250501	<i>P/S HURST HYDRAULIC TOOLS</i> FIRE DEPARTMENT PETER VITONE	171076A CHICAGO UNITED INDUSTRIES	DUR
B69295020 TA T6929502024 T10758	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1068969A PORTABLE TOOL SALES AND SERVICE	DUR Time Extension
B79485504 TA T7948550401 T00402	<i>RIAH HAIR DRUG SCREENING TEST</i> FIRE DEPARTMENT SCOTT SIMS	1056443A PSYCHEMEDICS CORPORATION	DUR Time Extension
PH10969901 PN85P011731 P10914	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$7,026.13
PH10969901 PN85P011731 P10916	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$6,722.74
PH50700001 PN85P011836 P10918	<i>PARKING LOT "F" REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1008771A BIGANE PAVING COMPANY	\$2,185.24
PH50700001 PN85P011836 P10919	<i>PARKING LOT "F" REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1008771A BIGANE PAVING COMPANY	(\$8,060.00)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, May 18, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09612036 TA T0961203601	<i>CONSULTING SERVICES ON FIRE FIGHTERS LABOR UNION</i> FIRE DEPARTMENT VERA ELUE	827428A DONALD J. STENSLAND	DUR
B86702601 TA T8670260101 T10542	<i>PIPE VALVE, FITTINGS & MISC. PLUMBING</i> DEPT. OF GENERAL SERVICES STEVE GEOCARIS	436422A JOHNSON PIPE & SUPPLY	DUR Time Extension
C075000006 PN85C028747 C10854	<i>TWO (2) PORTABLE LIGHTED RUNWAY CLOSURE MARKER UNITS</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES, LTD	Quantity Change

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, May 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09624711 TA T0962471101	<i>INSURANCE BROKERAGE SERVICES</i> DEPARTMENT OF FINANCE VERA ELUE	1000096A COMMUNITY INSURANCE CENTER, INC.	DUR
B19628902 TA T1962890201	<i>RFP-PILOT DOWNTOWN CIRCULATED TRANSPORTATION SYSTEM-TROLLEY SERVICE</i> TRANSPORTATION JOHN O'BRIEN	1053241B TRT TRANSPORTATION INC D.B. A. CHGO TROLLEY COMPANY	DUR
B59296102 TA T5929610202 T01170	<i>REPLACEMENT PARTS & SERVICE FOR ELECTRIC MOTORS</i> DEPARTMENT OF AVIATION THERESA MCDONNELL	1035823A ELECTRIC MOTORS SERVICE CENTER	DUR Time Extension
B72852601 TA T7285260101 T10449	<i>GALVANIZED RIGID ZINC COATED CONDUIT</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	665956A PARAMONT ELECTRIC SUPPLY	DUR Time Extension
B89259301 TA T8925930118 T10526	<i>TRAFFIC ENGINEERING STUDIES</i> TRANSPORTATION RAY AGBABIAKA	1062778A HARBOUR ENGINEERING, INC.	DUR Time Extension
B99064603 TA T9906460330 T01073	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1046083A TECMA ASSOCIATES, INC	DUR Time Extension
PB93029901 PN84P011703A P10907	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST.</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION	(\$9,252.60)
PE44309901 PN84P011724 P10911	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN, INC.	\$1,300.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, May 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF03260001 PN87P011746 P10768	JARDINE WATER PURIFICATION PLANT REHABILITATION DEPARTMENT OF WATER JOY LINDSAY	902720A WALSH CONSTRUCTION	\$75,482.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, May 22, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69103605A TA T6910360501 T00484	<i>REPLACEMENT PARTS, REPAIR & TECHNICAL SERVICE FOR TRANCE AC UNIT</i> DEPARTMENT OF AVIATION ROBERT KELLY	1011390A TRANE CHICAGO	DUR Time Extension
B69756601A TA T6975660126 T01132	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	528228A M.A.T. LEASING	DUR Time Extension
B74653001 TA T7465300101 T00742	<i>ELECTROCARDIOGRAPH SUPPLIES</i> DEPARTMENT OF HEALTH VERA ELUE	1011062A PROGRESSIVE INDUSTRIES	DUR Time Extension
B84503402 TA T8450340201 T10642	<i>STEEL TRASH RECEPTACLES</i> DEPT OF STREETS & SANITATION JANE BISHOP LILLEGARD	1054917A HOWARD L. WHITE & ASSOCIATES	DUR Time Extension
PB71159901 PN84P011700 P10885	<i>STREET IMPROVEMENTS - NORTH CLARK ST. - WEST BIRCHWOOD AVE.</i> TRANSPORTATION JAMES MOLL	142032A CAPITOL CEMENT	Time Extension
PH30259801 PN85P011556 P10871	<i>AIRPORT NEW ADDITION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION CORP.	\$22,746.34
PM10329801 PN85P011437 P10841	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$1,630,884.00
PM10329801 PN85P011437 P10949	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$15,889.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, May 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79103908 TA T7910390801 T10636	JANITORIAL SERVICES DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A&R JANITORIAL SERVICE, INC.	DUR Time Extension
B79663004 TA T7966300401 T10614	PRINTING OF VARIOUS CAPS PROGRAM MATERIAL DEPARTMENT OF POLICE SONJI WARD	1016527A M & G COMMERCIAL PRINTING, INC	DUR Time Extension
B84050301 TA T8405030101 T01100	PROPANE GAS DEPT OF FLEET MGMT AHMAD NAYAMUTH	F00272A ASHLAND PROPANE, INC.	DUR
B89068001 TA T8906800115 T10508	DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS DEPARTMENT OF SEWERS MICHAEL WOODS	1043920A HARZA ENVIRONMENTAL SERVICES	DUR Time Extension
B89885210 TA T8988521002 T10371	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES DEPT OF STREETS & SANITATION LOREL BLAMEUSER	238680A DIRECTIONS METROPOLITAN, INC	DUR Time Extension
C065000001 PN89C028752 C10956	FIVE TRUCK MOUNTED FULL SIZED CATCH BASIN CLEANERS DEPARTMENT OF SEWERS ANTHONY GEORGIAN	176192A CITY INTERNATIONAL TRUCK INC	\$470,250.00
C925990002 PN84C029259A	DESIGN SERVICES TRANSPORTATION JOAN SHARP	1065601A INTERNATIONAL ENGINEERING, CONSULTANTS, INC.	\$192,000.00
PB93029901 PN84P011703A P10896	MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST. TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION	(\$23,009.40)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, May 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93029901 PN84P011703A P10897	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST. TRANSPORTATION ED LANCE</i>	1055483A ZEPEDA CONSTRUCTION	\$18,230.00
PB93029901 PN84P011703A P10898	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST. TRANSPORTATION ED LANCE</i>	1055483A ZEPEDA CONSTRUCTION	(\$926.08)
PB93059901A PN84P011728A P10886	<i>LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY</i>	1066563A A & L, INC.	\$10,000.00
PE85429901 PN84P011725 P10905	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP</i>	902720A WALSH CONSTRUCTION	\$1,447.32
PH10969901 PN85P011731 P10939	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN</i>	1022049A CASTLE CONSTRUCTION	\$7,891.48
PM10329801 PN85P011437 P10610	<i>TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN</i>	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$132,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, May 24, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89060702 TA T8906070201 T01044	ARCHITECHURAL TASK ORDER SERVICE DEPARTMENT OF AVIATION MATTHEW LUZI	612061A MURPHY/JAHN,INC.	DUR
C934010001 PN87C029453	PAINTING OF FIRE HYDRANTS AND CURBS DEPARTMENT OF WATER SONJI WARD	1054484A PARVA HOME IMPROVEMENT, LTD.	\$297,216.00
PB82229901 PN84P011733A P10894	ABLA HOMES - NEW STREET CONSTRUCTION TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION	(\$6,005.28)
PB93029901 PN84P011703A P10981	MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST. TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION	(\$36,460.00)
PB93870001 PN84P011821 P10887	55TH STREET BERM LANDSCAPE IMPROVEMENT DREXEL AVE. TO UNIVERSITY AVE. TRANSPORTATION JOY LINDSAY	1055483A ZEPEDA CONSTRUCTION	\$91,731.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, May 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09666002 TA T0966600201	<i>CUSTOM SIGN PRINTING SERVICES</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	1063554A FRANK O. CARLSON & CO. INC	DUR
B69295020 TA T6929502006 T00687	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	819699A STANDARD EQUIPMENT CO.	DUR Time Extension
B69383801 TA T6938380101 T01188	<i>PARTS AND SERVICE SCOTT SELF CONTAINED BREATHING APPARATUS</i> FIRE DEPARTMENT SONJI WARD	887781A VALLEN SAFETY SUPPLY	DUR Time Extension
B69756601A TA T6975660115 T01124	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1058216A HERTZ EQUIPMENT RENTAL	DUR Time Extension
B76557502 TA T7655750201 T10638	<i>VARIOUS PHOTOGRAPHIC & DARKROOM SUPPLIES</i> DEPARTMENT OF POLICE JUANITA DEVON	1037474A RAY'S CAMERA EMPORIUM	DUR Time Extension
PB14020001 PN84P011898	<i>SOUTH NORMAL AVENUE IMPROVEMENTS WEST 39TH STREET</i> TRANSPORTATION JAMES MOLL	1000728A E.A. COX	\$3,689,448.00
PE24219502B PN84P011039 P10899	<i>CERMAK RD. BASCULE BRIDGE REHABILITATION (GENERAL) OVER THE S. BRANCH CHGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HGWY	\$18,832,122.63
PE44309901 PN84P011724 P10908	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	\$46,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, May 25, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE44309901 PN84P011724 P10909	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	\$7,400.00
PM50159704 PN84P011364A P10906	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> TRANSPORTATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION	\$44,501.84

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, May 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89068002 TA T8906800203 T10480	<i>SEWER DESIGN SERVICES</i> DEPARTMENT OF SEWERS ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOC.	DUR Time Extension
B99069401 TA T9906940106 T10791	<i>SERVICES, ENGINEERING DESIGN -</i> <i>WATER DEPT. PROJECTS (RFQ)</i> TRANSPORTATION CLAUDE HUMPHREY	1058775A BLACK & VEATCH CONSTRUCTION	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, May 31, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B06003801 TA T0600380101	<i>COPIER EQUIPMENT AGREEMENT</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	937959 F XEROX CORP.	DUR
B59291808 TA T5929180809 T10461	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	829210A STEVE'S EQUIPMENT SERV.	DUR Time Extension
B65706401 TA T6570640102 T10827	<i>SHEET METAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1023779A NAK-MAN CORP	DUR Time Extension
B89068001 TA T8906800110 T10487	<i>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</i> DEPARTMENT OF SEWERS MICHAEL WOODS	518232A H.W. LOCHNER, INC.	DUR Time Extension
B89885210 TA T8988521003 T10372	<i>BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833A MERANJIL LANDSCAPING CORP	DUR Time Extension
C070010007 PN40C029262	<i>FIRE TRUCK</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1068214 A STOOPS FREIGHTLINER	\$595,405.00
C285000002 PN87C029073	<i>LIGHT TOWER</i> DEPARTMENT OF WATER JANE BISHOP LILLEGARD	1041148A JA'T & ASSOCIATES	\$12,000.00
C898000002 PN37C029056	<i>COLOR FILM PROCESSOR & ACCESSORIES</i> GRAPHICS & REPRODUCTION CTR STEVE GEOCARIS	1011062A PROGRESSING INDUSTRIES	\$22,390.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, May 31, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB14010001 PN84P011899	<i>ARTERIAL STREETS RESURFACING</i> <i>PROJECT #25 SOUTH</i> TRANSPORTATION BYRON WHITTAKER	1000728A E.A. COX	\$2,584,703.70
PM10329801 PN85P011437 P10950	<i>TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK MCHUGH RAUSCH J.V.	\$17,423.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer